# OCT 17 7805

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PATENT Serial No. 10/662,868 (89190.039403/DP-309564) Refund Request

### IN THE UNITED STATES PATENT & TRADEMARK OFFICE

Applicant: Allston et al.

Examiner: J. Benton

Serial No.:

10/662,868

**Art Unit: 2143** 

Filed:

September 15, 2003

For:

METHOD AND APPARATUS FOR

FUELING AN INTERNAL COMBUSTION ENGINE

REQUEST FOR REFUND UNDER 37 C.F.R. § 1.26

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

Applicants hereby request that a refund in the amount of \$100.00 be credited to Deposit Account No. 10-0223 in connection with the above-referenced patent application.

On September 15, 2003, Applicants filed a Utility Patent Application, which included authorization to charge Deposit Account No. 10-0223 for 3 extra claims and 1 extra independent claim. Subsequently, on March 16, 2005, Applicants filed an Amendment and Response to Office Action, which included an authorization to charge Deposit Account No. 10-0223 for 2 extra claims, totaling \$100.00. Said \$100.00 was charged as shown in *Deposit Account Statement for the Month of March 2005* (attached as Exhibit A).

PATENT Serial No. 10/662,868 (89190.039403/DP-309564) Refund Request

On September 15, 2005, Applicants filed an Amendment and Response to Office Action, which, with the cancellation of 5 claims, resulted in the total of 23 claims (as was originally paid for). There was no change in the number of independent claims. However, a \$100.00 charge was posted to Deposit Account 10-0223 (attached as Exhibit B), which Applicants believe was not required.

As such, Applicants request that a refund of \$100.00 be credited to Deposit Account 10-0223.

Dated: 11/14/05

Dennis B. Danella Reg. No. 46,653

Respectfully submitted

JAECKLE FLEISCHMANN & MUGEL, LLP

190 Linden Oaks

Rochester, New York 14625-2812

Tel: (585) 899-2957 Fax: (585) 899-2931





#### **Deposit Account Statement**

Requested Statement Month:

March 2005

**Deposit Account Number:** 

100223

Name:

JAECKLE, FLEISCHMANN & MUGEL

Attention:

DIANNE ARAZY

Address:

190 LINDEN OAKS

Audies

ROCHESTER

City:

NY

State:

14625-2812

Zip: Country:

**UNITED STATES OF AMERICA** 

DATE SEQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE	AMT	BAL
03/02 1575 78578246	91811.090204	7001	\$325.00	<b>\$22,109</b> .
03/02 1605 78578272	91811.090204	7001	\$325.00	\$21,784.
03/04 15 10178862	89190.078802	1251	\$120.00	\$21,664.
03/04 250 29213509		8007	\$20.00	\$21,644.
03/04 253 29213507		8007	\$20.00	<b>\$21,624</b> .
03/04 255 29213508		8007	\$20.00	\$21,604.
03/04 256 29213510		8007	\$20.00	\$21,584.
03/04 318 29213532	89843.107404	8007	\$20.00	\$21,564.
03/04 319 29213505	89843.106704	8007	\$20.00	<b>\$21,544</b> .
03/04 325 29213498	89843.107204	8007	\$20.00	\$21,524.
03/04 326 29213937	89843.107304	8007	\$20.00	\$21,504.
03/04 327 29213506	89843.108504	8007	\$20.00	\$21,484.
03/07 23 11040433	90558.015705	2202	-\$100.00	<b>\$21,584</b> .
03/07 24 11040433	90558.015705	2202	\$75.00	<b>\$21,509</b> .
03/07 62 29213505		8007	\$20.00	<b>\$21,489</b> .
03/09 38 10331391	90832.156702	2253	\$510.00	\$20,979.
03/09 204 29196652		8007	\$20.00	\$20,959.
03/09 207 29196728		8007	\$20.00	\$20,939.
03/09 234 11071924	91588.037504US1	2011	\$150.00	<b>\$20,789</b> .
03/09 235 11071924	91588.037504US1	2111	\$250.00	<b>\$20,539</b> .
03/09 236 11071924	91588.037504US1	2311	\$100.00	\$20,439.
03/09 237 11071924	91588.037504US1	2201	\$300.00	\$20,139.
03/09 1070 1878430	89843.114302US	7205	\$200.00	<b>\$19,939</b> .
03/09 1071 1878430	89843.114302US	7201	\$800.00	<b>\$19,139</b> .
03/09 1072 1878430	89843.114302US	7206	\$200.00	<b>\$18,939</b> .
03/09 1073 1878430	89843.114302US	7203	\$200.00	<b>\$18,739</b> .
03/10 26 11072793	91558.037504US	2011	\$150.00	<b>\$18,589</b> .

	03/10	27	11072793	91558.037504US	2111	\$250.00	<b>\$18,339</b> .
	03/10	28	11072793	91558.037504US	2311	\$100.00	\$18,239.
	03/10	29	11072793	91558.037504US	2202	\$25.00	\$18,214.
	03/10	103	10344289	90782.020703	2253	\$510.00	\$17,704.
	03/11		10178125	89190.079102	1402	\$500.00	\$17,204.
	03/11		PCT/US05/06862	91588.037504PCT	1601	\$300.00	\$16,904
	03/11		PCT/US05/06862	91588.037504PCT	1602	\$1,000.00	\$15,904
	03/11		PCT/US05/06862	91588.037504PCT	1702	\$1,211.00	\$14,693.
	03/11		PCT/US05/06862	91588.037504PCT	1703	\$273.00	\$14,420.
	03/11		PCT/US05/06862	91588.037504PCT	8007	\$20.00	\$14,400.
	03/11		11074961	89190.118004/DP-312854		\$300.00	\$14,100.
	03/11		11074961	89190,118004/DP-312854		\$500.00	\$13,600.
	03/11		11074961	89190.118004/DP-312854		\$200.00	\$13,400.
	03/11		11074961	89190.118004/DP-312854		\$400.00	\$13,000.
	03/11		11074961	89190.118004/DP-312854		\$400.00	\$12,600.
	03/11		11074960	DP-312927	1011	\$300.00	\$12,300. \$12,300.
	03/11		11074960	DP-312927	1111	\$500.00	\$11,800.
	03/11		11074960	DP-312927	1311	\$200.00	\$11,600. \$11,600.
							-
	03/14		11075781	91736.075404	2011	\$150.00	\$11,450.
	03/14	_	11075781	91736.075404	2111	\$250.00	\$11,200.
	03/14		11075781	91736.075404	2311	\$100.00	\$11,100.
	03/14		11076714	92113.014805	2011	\$150.00	\$10,950.
	03/14		11076714	92113.014805	2111	\$250.00	\$10,700.
	03/14		11076714	92113.014805	2311	\$100.00	\$10,600.
	03/14		10526753	87792.032805	1631	\$300.00	<b>\$10,300</b> .
	03/14		10526753	87792.032805	1632	\$500.00	\$9,800.0
	03/14		10526753	87792.032805	1633	\$200.00	\$9,600.C
	03/14		10526753	87792.032805	1617	\$130.00	<b>\$9,470.</b> C
	03/15		60646062		8021	\$40.00	\$9,430.C
	03/15		60536582		8021	\$40.00	\$9,390.C
	03/15		60543791		8021	\$40.00	\$9,350.C
	03/16	1542	78353532	92167.024105	7003	\$100.00	\$9,250.C
	03/17	48	10178282	89190.078302	1201	\$600.00	\$8,650.C
	03/17	49	10178282	89190.078302	1202	\$150.00	\$8,500.0
	03/17	91	60661641	89663.030705	1005	\$200.00	\$8,300.0
	03/17	109	11079870	DP-312649,	1011	\$300.00	\$8,000.C
	03/17	110	11079870	DP-312649,	1111	\$500.00	\$7,500.C
	03/17	111	11079870	DP-312649,	1311	\$200.00	\$7,300.C
	03/17	1628	78589376	89843.031605	7001	\$650.00	\$6,650.C
	03/18	7	E-REPLENISHMENT		9203	-\$14,338.00	\$20,988.
	03/18	11	11074960	DP-312927	8021	\$40.00	\$20,948.
	03/18	135	11074961	89190.118004/DP-312854	8021	\$40.00	\$20,908.
1	03/21	48	10662868	DP-309564	1202	\$100.00	\$20,808.
	03/21	62	09827019	88835.022400	1801	\$790.00	\$20,018.
	03/22	201	11076714	92113.014805	8021	\$40.00	\$19,978.
	03/23	476	78592635	52318.901319	7001	\$650.00	\$19,328.
	03/24	141	29197386		8007	\$20.00	\$19,308.
	03/28	22	11087904	DP-312282	2011	\$150.00	\$19,158.

03/28 2	23	11087904	DP-312282	2111	\$250.00	\$18,908.
03/28 2	24	11087904	DP-312282	2311	\$100.00	\$18,808.
03/28 4	l0	11087909	90558.043604U\$	2011	\$150.00	<b>\$18,658</b> .
03/28 4	11	11087909	90558.043604US	2111	\$250.00	\$18,408.
03/28 4	12	11087909	90558.043604US	2311	\$100.00	<b>\$18,308</b> .
03/28 4	13	11087909	90558.043604US	2201	\$100.00	\$18,208.
03/28 4	14	11087909	90558.043604US	2202	\$250.00	\$17,958.
03/28 1	29	6205647	89664.144202	1551	\$900.00	\$17,058.
03/28 1	30	6205647	89664.144202	1554	\$130.00	\$16,928.
03/29 3	3	10650860	91259.P00226	2252	\$225.00	\$16,703.
03/29 2	20	11079870	DP-312649,	8021	\$40.00	\$16,663.
03/30 1		PCT/US05/06862	91588.037504PCT	1703	\$52.00	\$16,611.
03/30 1	03	60665406	87679.039805	2005	\$100.00	\$16,511.
03/30 4	18	PCT/US05/09651	90558.043604PCT	1601	\$300.00	\$16,211.
03/30 4	19	PCT/US05/09651	90558.043604PCT	1602	\$1,000.00	\$15,211.
03/30 4	20	PCT/US05/09651	90558.043604PCT	1702	\$1,211.00	\$14,000.
03/30 4	21	PCT/US05/09651	90558.043604PCT	1703	\$52.00	\$13,948.
03/30 4	22	PCT/US05/09651	90558.043604PCT	8007	\$60.00	\$13,888.
		START	SUM OF	SUM OF	END	
		BALANCE	CHARGES	REPLENISH	BALANCE	
		\$22,434.00	\$22,984.00	\$14,438.00	\$13,888.00	

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	09/06	25	6349437		2551	\$450.00
	09/07	158	11168050	90558.051304US1	8021	\$40.00
	09/08	129	2543650	92421-078405	8521	\$40.00
	09/08	130	2543650	92421-078405	8522	\$100.00
	09/08	177	29216274	12781.080804	8021	\$40.00
	09/08	1228	2361087	87608.970601	7205	\$100.00
	09/08	1229	2361087	87608.970601	7208	\$200.00
	09/09	43	10178878	89190.078702	1401	\$500.00
	09/09	539	78709293	92496.106105	7001	\$325.00
	09/12	71	10929819	DP-310953	1801	\$790.00
	09/12	243	1919561	89663-137902	7205	\$100.00
	09/12	244	1919561	89663-137902	7201	\$400.00
	09/13	53	E-REPLENISHMENT		9203	-\$11,878.00
	09/14	38	11044827	89190.045003C1/DP-304754C	1201	\$600.00
	09/14	39	11044827	89190.045003C1/DP-304754C	1814	\$130.00
	09/15	74	10526753	87792.032805	8021	\$40.00
	09/15	278	78712903	92483-099205	7007	\$275.00
	09/15	1711	78425313	90832-990817AIRCREW	7002	\$100.00
	09/16		60716723	92244.	2005	\$100.00
	09/16	78	11225772	89190.115405/DP-314489	1011	\$300.00
	09/16	79	11225772	89190.115405/DP-314489	1111	\$500.00
	09/16		11225772	89190.115405/DP-314489	1311	\$200.00
	09/22	31	11168050	90558.051304US1	2051	\$65.00
	09/22	61	09784131	91328-098503 FILE HISTORY	1051	\$130.00
	09/22	368	11229940	89190.029904/DP-311742C1	1011	\$300.00
	09/22		11229940	89190.029904/DP-311742C1	1111	\$500.00
	09/22	370	11229940	89190.029904/DP-311742C1	1311	\$200.00
	09/26		11231703	89190.033405/DP-313496	1011	\$300.00
	09/26		11231703	89190.033405/DP-313496	1111	\$500.00
	09/26		11231703	89190.033405/DP-313496	1311	\$200.00
	09/27		11233914	DP-312611 )	1011	\$300.00
	09/27		11233914	DP-312611 \ 89190 -	1111	\$500.00
	09/27		11233914	DP-312611 \ 033305	1311	\$200.00
	09/27		11233914	DP-312611 /	1201	\$200.00
#	09/28	1	10662868	DP-309564 89190.039403	1202	\$100.00
			START	SUM OF	SUM OF	END
			BALANCE	CHARGES	REPLENISH	BALANCE
			\$18,105.00	\$13,480.00	\$11,898.00	\$16,523.00

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•	TRANSMITTA (General - Pate		·	Docket No. 89190.039403/DP-309564	
In Re Application	Of: Allston, et al.	275 777 1.0	() E 23		
Application No.	Filing Date 09/15/2003	Examiner 1947 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Customer No.	Group Art Unit 2143	Confirmation No.
Title: METHOD	AND APPARATUS FOR	R FUELING AN INTERNAL	L COMBUSTIC	N ENGINE	
Transmitted herew	_	OMMISSIONER FOR PAT	ENTS:	,.	
Certificate of Ma	and (2 pages with attached alling by First Class Mail anowledgement (1).				
☐ A check in t ☑ The Directo as describe ☐ Cha	al fee is required. he amount of r is hereby authorized to	is attached. charge and credit Deposit	Account No.	10-0223	
☐ Payment by WARNING:	this form. Provide cre	·	authorization (		not be
Dennis B. Danella, Reg. No.: 46,653 JAECKLE FLEISO 190 Linden Oaks Rochester, New Yo Telephone: (585) 8 Facsimile: (585) 8	CHMANN & MUGEL, LI rk 14625-2812 99-2930	LP	deposited with sufficient postar addressed to it 1450, Alexandria November 1 (Date)	the United State ge as first class ne "Commissioner I, VA 22313-1450" [ 4, 2005	& Hulto

· 🚅 😅 ...

CC:

د نوس غیششد فیا Margaret I. Hults

Typed or Printed Name of Person Mailing Correspondence

TRANSMITTAL LETTER Docket No. (General - Patent Pending) 89190.039403/DP-309564 In Re Application Of: Allston, et al. Application No. Customer No. Filing Date Examiner Group Art Unit Confirmation No. 10/662,868 09/15/2003 J. Benton 23469 2143 n/a Title: METHOD AND APPARATUS FOR FUELING AN INTERNAL COMBUSTION ENGINE **COMMISSIONER FOR PATENTS:** Transmitted herewith is: Request for Refund (2 pages with attached Exhibits A and B); Certificate of Mailing by First Class Mail for the above; and Postcard for Acknowledgement (1). in the above identified application. ■ No additional fee is required. A check in the amount of is attached. The Director is hereby authorized to charge and credit Deposit Account No. 10-0223 as described below. Charge the amount of X Credit any overpayment. Charge any additional fee required. Payment by credit card. Form PTO-2038 is attached. WARNING: Information on this form may become public. Credit card information should not be impluded on this form. Provide credit card information and authorization on PTO-2038. Dated: November 14, 2005 Signature Dennis B. Danella, Esq. Reg. No.: 46,653 JAECKLE FLEISCHMANN & MUGEL, LLP hereby certify that this correspondence is being 190 Linden Oaks deposited with the United States Postal Service with Rochester, New York 14625-2812 sufficient postage as first class mail in an envelope Telephone: (585) 899-2930 addressed to the "Commissioner for Patents, P.O. Box Facsimile: (585) 899-2931 1450, Alexandria, VA 22313-1450" [37 CFR 1.8(a)] on November 14, 2005 (Date) Margares & Multo Signature of Person Mailing Correspondence

...

CC:

Margaret I. Hults
Typed or Printed Name of Person Mailing Correspondence

CERTIFICATE OF Applicant(s): Allston	IFICATE OF MAILING BY FIRST CLASS MAIL (37 CFR 1.8)  Docket No.  89190.039403/DP-309564			
Application No. 10/662,868	Filing Date September 15, 2003	Examiner T. Benton	Customer No 23469	Group Art Unit
Invention: METHOD	AND APPARATUS FOI	R FUELING AN INTERNAL COMBUS	TION ENGINE	C.T.C.
I hereby certify that t	-	d (2 pages with attached Exhibit A and l (Identify type of correspondence)		
		Postal Service as first class mail in	November 14,	
		Margaret (Typed or Printed Name of Perso		ence)
		(Signature) of Person Mail	Hults	
	Note: Each pa	per must have its own certificate of mailing.		
			,	

### ATTENTION ATTENTION ATTENTION

Method of Refund:			
ACH/EFT			
Credit Card			
Treasury Check			

Patent/TM/App/Serial # 10,662,868

Program Area Illh Centur 3747

Date Processed 11-17-05

ATTENTION ATTENTION ATTENTION

## NITED STATES PATENT & TRADEMARK OFFICE

Examiner: J. Benton Applicant(s): Brian K. Allston et al.

10/662,868 Serial No.:

**Art Unit: 3747** 

Filed:

September 15, 2003

For:

METHOD AND APPARATUS FOR

**FUELING AN INTERNAL COMBUSTION ENGINE** 

### AMENDMENT AND RESPONSE TO OFFICE ACTION

**Mail Stop Amendment** 

**Commissioner for Patents** P.O. Box 1450 Alexandria, VA 22313-1450

Dear Sir:

In response to the Office Action dated June 15, 2005, please amend the above-identified application as follows:

Amendment to the Claims begins on page 2 of this paper.

Remarks begin on page 8 of this paper.

Adjustment Date: 11/22/2005 SDIRETA1 09/28/2005 DPOLLARD 00000001 100223 01 FC:1202 100.00 CR

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